

Document and entity information

	Mar 2023	Dec 2022
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連 結)
Filing date		2023-02-09
Company name		ICOM INCORPORATED
Securities code		6820
URL		https://www.icom.co.jp
Representative		
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2023-02-13
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2022	Dec 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	25,108	20,570
% change	22.1	8.7
Operating profit		
Operating profit	1,981	1,008
% change	96.6	114.7
Ordinary profit		
Ordinary profit	2,321	1,276
% change	81.9	134.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,729	772
% change	123.9	196.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,066	1,132
Change in comprehensive income	82.5	94.0
Other consolidated operating results		
Basic earnings per share (Yen)	120.53	53.84
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	65,180	63,369
Net assets	59,084	57,736
Capital adequacy ratio (%)	90.6	91.1
Note to consolidated financial positions		
Owner's equity	59,084	57,736
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2022
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2023	Dec 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	25.00	25.00
Third quarter		
Result	-	-
Year end		
Result		25.00
Forecast	28.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	53.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual		true
Note to dividends		
Note to dividends		
Annual		配当予想の修正については、本日（2023年2月9日）公表いたしました「配当予想の修正に関するお知らせ」をご覧ください。

Quarterly Forecasts

(in millions of yen)

Mar 2023

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2023年3月期の連結業績予想（2022年4月1日～2023年3月31日）
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		33,200
Upper		-
Lower		-
% change		
Forecast		17.4
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		2,030
Upper		-
Lower		-
% change		
Forecast		91.8
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		2,390
Upper		-

Lower	-
% change	
Forecast	51.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,880
Upper	-
Lower	-
% change	
Forecast	71.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	130.99
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Preamble to consolidated forecasts	
Preamble to forecasts	連結業績予想の修正 につきましては、本日 (2023年2月9日) 公表いたしました 「連結業績予想の修 正に関するお知らせ」 をご覧ください。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Dec 2022

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Dec 2022

Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 2022
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	-
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2022	Mar 2022	Dec 2021
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	14,850,000	14,850,000	
Number of treasury stock at the end of fiscal year	497,412	497,178	
Average number of shares	14,352,711		14,352,864
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.